DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CS (SEMIAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: GARDEN PARK HOUSE (410133)

Address: 109 WEST LAKE STREET, WAUPACA, WI 54981

License Status: REGULAR

Licensed/Certified/Registered 03/01/1996

Regional Office: NORTHERN REGION (RHINELANDER), (715) 365-2800

Survey History		History	H	rvev	Su	
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Survey ID: 0092827 End Date: 06/08/2004 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10009287 Served 07/01/2004

<u>Compliance</u>

Deficiencies CitedSubject AreaVerifiedCorrected83.32(3)SIGNING ASSESSMENT AND ISP07/05/2006No

Survey ID: 0092193 End Date: 03/09/2004 Type: ABBREVIATED Purpose: SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10006946 Served 03/25/2004

Compliance

Deficiencies CitedSubject AreaVerifiedCorrected50.065(3)(b)COMPLETE BACKGROUND CHECK PROCESS06/08/2004Yes83.14(1)(d)FIRE SAFETY, FIRST AID & CHOKING06/08/2004Yes

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History

Date: 03/24/2004 SOD #10006946 Appealed: No

Sanctions

COMPLY WITH REQUIREMENT FORFEITURE---83.14(1)(d)

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Complaint History

Date Complaint Received: 03/15/2004 Date Investigation Completed: 06/08/2004

Subject Area(s) Result SOD #

HOMELIKE ENVIRONMENT & CLEANLINESS SUBSTANTIATED NOT RECORDED

Date Complaint Received: 10/14/2003 Date Investigation Completed: 03/10/2004

Subject Area(s) Result SOD #

STAFF TRAINING AND PROFICIENCY NOT SUBSTANTIATED

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